

Work Order ID 55009



Page 1

January 5, 2010 12:44:38 PM

Item ID: D3203-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Handle

Start Date: 05/01/2010 Start Qty: 30.00

Cust Item ID:

Required Date: 15/01/2010 Req'd Qty: 30.00

Customer:

Reference:

Run Start



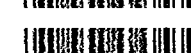
Approvals: Process Plan: *PL*

Date: *10-1-05*

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3203

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *11031* Possible Supplier: Mill Supply P/N GH-180-C
order (4) per Kit Identify for D3203-1 Conformity certificate is required

CL 10/01/05 30

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

PL 10/01/22 30

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

2) Solubers

counter 30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55009

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Item ID: D3203-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Handle

Start Date: 05/01/2010 Start Qty: 30.00



Cust Item ID:

Required Date: 15/01/2010 Req Qty: 30.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location St 24D

0.00



Packaging

Memo

0.00

Packaging

10-1-26

(30x) SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/26 AJ

MF 10-1-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

January 5, 2010 12:44:42 PM

Work Order ID: 55009



Parent Item: D3203-1



Parent Item Name: Handle

Start Date: 05/01/2010

Required Date: 15/01/2010

Comments:

Start Qty: 30.00

Required Qty: 30.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	-----------------	----------------	--------------------------	---------------	----------------	--------

GH180C		Purchased	No			100	Each	0.0000	30.0000			
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Handle

CMF 10-1-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

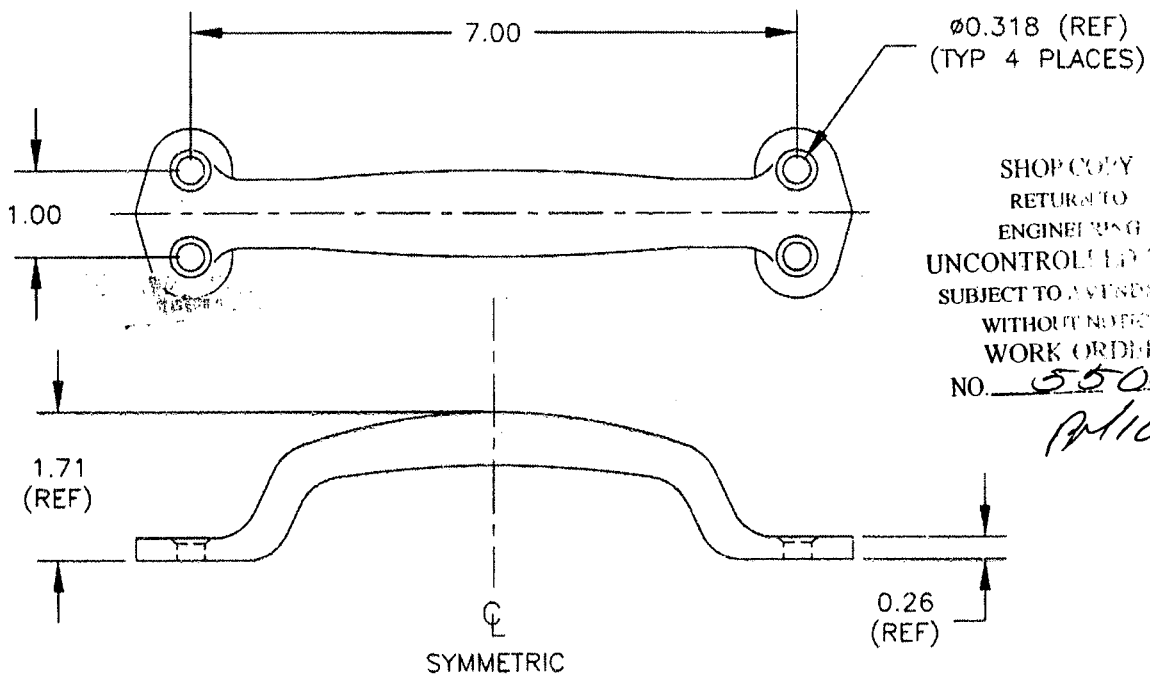
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>kg</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>kg</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05-01-18 #



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO A VENDOR'S II
WITHOUT NOTICE
WORK ORDER
NO. 55009
P1101-05

D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11031

Purchase Order Date 1/05/10

PO Print Date 1/06/10

Page Number 1 of 1

Order From :

VU-ROY001

VISA

PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

REVISED

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	GH180C	Handle	1/12/10 Yes	30.00 Each	FedEx Pl ppd	\$7.6400	\$229.20

Special Inst: AS PER DWG D3203 REV. C
B55009
MILL SUPPLY P/N: GH-180-C

PO Total: \$229.20

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Instructions: MILL SUPPLY
VISA ACCT: 4514 0310 0909 0347
EXP DATE: 11/13 CID: 130

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/06/10

Local (216) 518-5072
 Toll-Free (800) 888-5072
 FAX (216) 518-2700
 Fax-Free (888) 781-2700

MILL SUPPLY, INC.
 19801 MILES RD., CLEVELAND, OH 44128-4117
 REMIT TO: PO BOX 28750 CLEVELAND, OH 44128-0750

MILL SUPPLY
 www.millsupply.com

01/19/2010

**INVOICE &
SHIP DATE**

PHONE

SHIP #

PHONE

CUSTOMER #

CARTER 8-43 618 622-8877

CART AEROSPACE LTD

1276 ABERDEEN STREET

HANKEBURY ON K&A1X7

**SHIP
TO:**

**INVOICE
TO:**

ENTER DATE		ORDERED BY	PO NUMBER	SALESMAN	TERMS	OTHER INFO
01/19/2010		LINDA LAELLE				
QTY	U/M	PART NUMBER	DESCRIPTION		PRICE	EXTEN
30 EA		27-526	(GH1500) BRAB HANDLE		7.04	
<p>ORDER COMPLETE</p> <p>***** * Our 235-page Catalog Part * Catalog is available free of * charge - call 1-800-888-5072 *****</p>						
<p>NOT AVAILABLE. OUR 2300 OVERVIEW CATALOG</p>						
SHIPPED VIA		PKGS	<p>THANK YOU FOR YOUR ORDER Inspect all packages for damage or missing parts now! We must be contacted within 3 days if there is a problem with your order. SEE BACK FOR DETAILS</p> <p><small>We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.</small></p>			
WGHT.	CHGS.	WGHT.	CHGS.	<p>PLEASE NOTE PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE. Past due invoices, subject to 1-1/2% per month service charge. \$20.00 FEE FOR RETURNED CHECKS. RETURN POLICY ON BACK</p>		
<p>MPB INT</p>				<p>MERCHANDISE</p>		
				<p>TAX</p>		
				<p>SUB-TOTAL</p>		
				<p>SHIPPING & HANDLING</p>		
				<p>TOTAL</p>		

ATTN: FAXED ORDER

NEED CREDIT CARD

LOCAL: 216-518-5072
 FREE: 800-888-5072
 FAX: 216-518-2700

MILL SUPPLY, INC.

19801 MILES RD. CLEVELAND, OH 44128
 REMIT TO: PO BOX 28750 ZIP 44128-0750



855783

ORDER PENDING

HOLD

INVOICE &
 SHIP DATE

0 1

12/12

CUSTOMER#

PHONE

SHIP#

PHONE

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

DART AEROSPACE LTD

INVOICE
 TO:

1270 ABERDEEN STREET

SHIP
 TO:

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

HAWKESBURY ON K6A1K7

ENTER DATE	ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	SHIP VIA
01/06/2010	FAXED ORDER	(11031)	EMIL	NET	UPS COMMERCIAL
QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
30	EA	27-526	(GH180C) GRAB HANDLE ORDER COMPLETE ***** * Our 208-page Stepvan Parts * * catalog is available free of * * charge - call 1-800-888-5072 * *****	3542	7.64
					229.20
*** NOW AVAILABLE. OUR 2008 STEPVAN CATALOG ***					
PICKER	PKGS	WEIGHTS	THANK YOU! OUR USEFUL CATALOGS ARE FREE FOR THE ASKING * WALK IN VAN PARTS * * MIRRORS * * CARGO CONTROL * * AUTO BODY REPLACEMENT PARTS * * SNOW PLOW REPLACEMENT PARTS * * TRUCK BODY HARDWARE *		
CHECK	PACKER		PLEASE PAY BY THIS INVOICE ACCORDING TO TERMS ABOVE past due invoices subject to 1-10% month service charge. NO IN TURNS AFTER 60 DAYS. No returns without an invoice and authorization. 10% restock charge on all items. \$15.00 FEE FOR RE- TURNED CHECKS. Report errors and omissions within 7 days		
			MERCHANDISE	229.20	
			TAX	0.00	
			SUB-TOTAL	229.20	
			SHIPPING & HANDLING	++SHIPPING	
			TOTAL		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENT OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



REC'D BY

OFFICE COPY